

Centennial Mills
division of ADM MILLING CO.

EAST 2301 TRENT AVENUE
MAILING ADDRESS P.O. BOX 2545
SPOKANE, WASHINGTON 99220
PHONE: 509-534-2636

February 21, 1991

FEB 25 1991

Chemical Regulation Branch
Office of Toxic Substances TS-798
U.S. Environmental Protection Agency
401 "M" Street, SW
Washington, D.C. 20460

Dear Sirs:

In regards to EPA Form 7710-53(12-89) dated June 4, 1990, we mistakenly marked the wrong box. We are not a Permitted Disposer. We should be marked in Box A - Generator.

Hopefully, this will correct our mistake.

Thank you for your attention in this matter.

Sincerely,



Carl R. Schroeder
Plant Superintendent

cc: Bill Hedgebeth

CRS/kc

Andy

9-18-87

RECEIVED

SEP 21 1987

PESTICIDE
SUBSTANCE
EPA REGION 10

Dear Andy,

This is a copy of the final
PCB disposal report from
General Electric on our 3 transformers
and the two pails of PCB oil.
This leaves us (Centennial Mills)
with 21 15KVA capacitors that
are in service at present.

I am not certain why you
did not receive the first report
on schedule and I apologize for
the delay.

Clancy Heister
Plant Supt.
Centennial Mills

GENERAL ELECTRIC

APPARATUS AND ENGINEERING SERVICES
GENERAL ELECTRIC COMPANY PORTLAND, OREGON 97207

September 8, 1987

Mr. C. P. Heisler
CENTENNIAL MILLS
2301 E. Trent
Spokane, WA 99201

cc: T. Gustafson
GE, Spokane
Job #20967

**SUBJECT: FINAL PCB MATERIAL DISPOSAL
GENERAL ELECTRIC TRACKING NO. 20967/SHOP NO. 40031
GENERAL ELECTRIC DOCUMENT NO. 87010/AR-097256**

Dear Mr. Heisler:

Enclosed please find copies of the above captioned G.E. OUTBOUND MANIFESTS signed by the ultimate disposer of your PCB Material, as well as an up-dated PCB LOG PRINT-OUT tracking your material from the time we received it until final disposal.

This completes our job number 20967 and we have marked our files closed. Thank you for your patience in this matter.

If you have any questions, or we can be of service to you in any way, please do not hesitate to call me at (503) 221-5097. Again, we appreciate the opportunity of providing this service and look forward to serving you in the future.

Sincerely,



Annette E. Noe
Facility Records
Portland Oregon

Attachments

GPA
Signed 9/24
Adams

GENERAL ELECTRIC COMPANY
 PORTLAND DECOM FACILITY
 PCB LOG REPORT
 08/25/87
 PAGE NO. 1

Job Numbers: 20967?
 FSR Numbers: ALL
 Customer Numbers: ALL

ITEM	DESCRIPTION						WEIGHT		DATE	DISPOSAL				DATE		
NO.	TYPE	PPM	MAKE	KVA	T	GAL	SERIAL NO.	LBS	KGS	D/S	VOLUME	SHIPPED	FACILITY	LOCATION	MANIFEST #	BURNED
20967	FSR	NO: 40031				CENTENNIAL MILLS		SPOKANE			(509)534-2636	REC'D: 01/22/87		20967		
001	XFMR	>25K	GE	500	F	165	6162772	4350	1977	01/21/87		02/02/87	ENVIROSAF ✓	GRANDVIEW	87010	*****
002	XFMR	>25K	GE	500	F	165	6162773	4250	1932	01/21/87		02/02/87	ENVIROSAF ✓	GRANDVIEW	87010	*****
003	XFMR	>25K	GE	500	F	165	6162771	4250	1932	01/21/87		02/02/87	ENVIROSAF ✓	GRANDVIEW	87010	*****
004	LIQ	>25K	PCB	LIQUID				114	52	01/21/87		02/20/87	ENSCO-LIQ	EL DORADO	AR-097256	03/06/87
X-001	LIQ	>25K	PCB	LIQUID				750	341	01/21/87		02/20/87	ENSCO-LIQ	EL DORADO	AR-097256	03/06/87
X-002	LIQ	>25K	PCB	LIQUID				754	343	01/21/87		02/20/87	ENSCO-LIQ	EL DORADO	AR-097256	03/06/87
X-003	LIQ	>25K	PCB	LIQUID				776	353	01/21/87		02/20/87	ENSCO-LIQ	EL DORADO	AR-097256	03/06/87
X-004	LIQ	>25K	PCB	LIQUID				754	343	01/21/87		02/20/87	ENSCO-LIQ	EL DORADO	AR-097256	03/06/87
X-005	LIQ	>25K	PCB	LIQUID				760	345	01/21/87		02/20/87	ENSCO-LIQ	EL DORADO	AR-097256	03/06/87
X-006	LIQ	>25K	PCB	LIQUID				778	354	01/21/87		02/20/87	ENSCO-LIQ	EL DORADO	AR-097256	03/06/87
X-007	LIQ	>25K	PCB	LIQUID				746	339	01/21/87		02/20/87	ENSCO-LIQ	EL DORADO	AR-097256	03/06/87
X-008	LIQ	>25K	PCB	LIQUID				696	316	01/21/87		02/20/87	ENSCO-LIQ	EL DORADO	AR-097256	03/06/87

18978 8626

use print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB 1. .

UNIFORM HAZARDOUS WASTE MANIFEST		Generator's US EPA ID No.		Manifest Document No.		2. Page of 1		Information required by federal law									
3. Generator's Name and Mailing Address MULTIPLE GENERATORS/GENERAL ELECTRIC COMPANY 2535 NW 28th - Portland, OR 97210						A. State Manifest Document Number AR-											
4. Generator's Phone (503) 221-5097						B. State Generator's ID											
5. Transporter 1 Company Name MATLACK, INC						C. State Transporter's ID H17-(PC-714)											
6. US EPA ID Number DED 981 110 166						D. Transporter's Phone (315) 474-1014											
7. Transporter 2 Company Name						E. State Transporter's ID											
8. US EPA ID Number						F. Transporter's Phone											
9. Designated Facility Name and Site Address ENSCO, Inc. American Road El Dorado, AR 71730						G. State Facility's ID											
10. US EPA ID Number ARD 069748192						H. Facility's Phone (501) 863-7173											
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.					
a. Waste Polychlorinated Biphenyls, ORM-E, UN2315, RQ 10/4.54						No. 063		Type DM		* 35,166		P PCB					
b.																	
c.																	
d.																	
J. Additional Descriptions for Materials Listed Above						*ESTIMATED WEIGHTS											
a) 63 drums containing PCB Liquid						K. Handling Codes for Wastes Listed Above											
if no alternate TSDF, return to generator																	
15. Special Handling Instructions and Additional Information																	
Dike and contain spills, avoid contact with skin. Alternate TSDF: Return to generator.																	
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and Arkansas state regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.																	
Printed/Typed Name GARY E SCHMALZ						Signature Gary E. Schmalz						Month 02		Day 20		Year 87	
17. Transporter 1 Acknowledgement of Receipt of Materials						Signature Leroy Koehn						Month 02		Day 20		Year 87	
Printed/Typed Name Leroy Koehn						Signature Leroy Koehn						Month 02		Day 20		Year 87	
18. Transporter 2 Acknowledgement of Receipt of Materials						Signature						Month		Day		Year	
Printed/Typed Name						Signature						Month		Day		Year	
19. Discrepancy Indication Space Re @ Enaco: 35000#																	
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.																	
Printed/Typed Name GERALD CAMERON						Signature Gerald Cameron						Month		Day		Year	

Form 8700-22 (Rev. 4-85) Previous edition is obsolete.



a subsidiary of environmental systems company

333 EXECUTIVE COURT

LITTLE ROCK, AR 72205

(501) 223-4100

CERTIFICATION

No.

24624

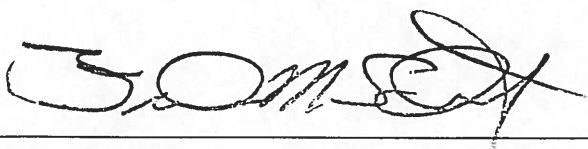
CERTIFICATION OF COMPLIANCE AND DISPOSAL

20967

SHIRLEE PORTER
G.E./CENTENNIAL MILLS
2535 N.W. 28TH AVENUE
PORTLAND OR 97210

ENSCO CERTIFIES THAT AS OF THE 6TH OF MARCH
1987, ALL MATERIAL RECEIVED FROM G.E./CENTENNIAL MILLS
DESCRIBED ON ENSCO INVOICE NUMBER 47202, DATED 2/28/87,
ENSCO RECEIVING REPORT NUMBER (DELIVERY TICKET NUMBER) Q1-5481
AND MANIFEST NUMBER 27256, WAS DISPOSED OF IN COMPLIANCE
WITH ALL LOCAL, STATE, AND FEDERAL LAWS AND REGULATIONS.

ENSCO INCORPORATED

BY 
NAME FREDRIC M. SCHWARTZ
TITLE VICE PRESIDENT / SALES & MARKETING
DATE 3/19/87

20967

Reprint or type
form designed for use on elite (12-pitch) typewriter.

24.33

37,500 ✓

Form Approved, OMB No. 2000-0404 Expires 7-31-86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. ORD980.833 537 . .		Manifest Document No. 87010		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.									
3. Generator's Name and Mailing Address MULTIPLE GENERATORS/GENERAL ELECTRIC COMPANY 2535 NW 28th PORTLAND, OREGON 97210 (503) 221-5097						A. State Manifest Document Number											
5. Transporter 1 Company Name DART TRUCKING COMPANY, INC						6. US EPA ID Number OHD 009 865 825											
7. Transporter 2 Company Name						8. US EPA ID Number											
9. Designated Facility Name and Site Address ENVIROSAFE SERVICES OF IDAHO 10 1/2 MILES NW GRANDVIEW IDAHO GRANDVIEW IDAHO						10. US EPA ID Number IDD 073.114.654 . .											
						G. State Facility's ID											
						H. Facility's Phone (208) 384-1500											
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.					
a. WASTE POLYCHLORINATED BIPHENYLS X ORM-E UN 2315 RQ 10/4.54						058 CM		32,334		P		X002					
b. WASTE POLYCHLORINATED BIPHENYLS X ORM-E UN 2315 RQ 10/4.54						014 DM		3,658		P		X002					
c.																	
d.																	
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above											
a) 58 Transformers (8 PCB Transformers drained/flushed) (50. PCB Contaminated Transformers drained)																	
b) 14 drums debris																	
15. Special Handling Instructions and Additional Information DIKE AND CONTAIN SPILLS. AVOID CONTACT WITH SKIN ALTERNATE TSDF: RETURN TO GENERATOR																	
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.																	
Printed/Typed Name MARY E SCHMALZ						Signature <i>Mary E Schmalz</i>						Month 02		Day 02		Year 87	
7. Transporter 1 Acknowledgement of Receipt of Materials																	
Printed/Typed Name EDWARD A. RIPPON						Signature <i>Edward A. Rippon</i>						Month 02		Day 02		Year 87	
8. Transporter 2 Acknowledgement of Receipt of Materials																	
Printed/Typed Name						Signature						Month		Day		Year	
9. Discrepancy Indication Space																	
Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.																	
Printed/Typed Name CAROL PRICE						Signature <i>Carol Price</i>						Month 03		Day 01		Year 87	

GENERAL ELECTRIC COMPANY
DECOMMISSIONING FACILITY
PCB LOG REPORT
02/26/87
PAGE NO. 1

Job Numbers: 20967?
FSR Numbers: ALL
Customer Numbers: ALL

ITEM NO.	TYPE	PPM	MAKE	KVA	T	GAL	SERIAL NO.	WEIGHT LBS	DATE KGS D/S	VOLUME	SHIPPED	DISPOSAL FACILITY	LOCATION	MANIFEST #	DATE BURNED
20967	FSR NO: 40031		CENTENNIAL MILLS					SPOKANE		(509)534-2636	REC'D: 01/22/87		20967		
001	XFMR	>25K	GE	500	F	165	6162772	4350	1977	01/21/87		02/02/87 ENVIROSAF	GRANDVIEW	87010	*****
002	XFMR	>25K	GE	500	F	165	6162773	4250	1932	01/21/87		02/02/87 ENVIROSAF	GRANDVIEW	87010	*****
003	XFMR	>25K	GE	500	F	165	6162771	4250	1932	01/21/87		02/02/87 ENVIROSAF	GRANDVIEW	87010	*****
004	LIG	>25K	PCB	LIQUID				114	52	01/21/87		02/20/87 ENSCO-LIG	EL DORADO	AR-097256	
X-001	LIG	>25K	PCB	LIQUID				750	341	01/21/87		02/20/87 ENSCO-LIG	EL DORADO	AR-097256	
X-002	LIG	>25K	PCB	LIQUID				754	343	01/21/87		02/20/87 ENSCO-LIG	EL DORADO	AR-097256	
X-003	LIG	>25K	PCB	LIQUID				776	353	01/21/87		02/20/87 ENSCO-LIG	EL DORADO	AR-097256	
X-004	LIG	>25K	PCB	LIQUID				754	343	01/21/87		02/20/87 ENSCO-LIG	EL DORADO	AR-097256	
X-005	LIG	>25K	PCB	LIQUID				760	345	01/21/87		02/20/87 ENSCO-LIG	EL DORADO	AR-097256	
X-006	LIG	>25K	PCB	LIQUID				778	354	01/21/87		02/20/87 ENSCO-LIG	EL DORADO	AR-097256	
X-007	LIG	>25K	PCB	LIQUID				746	339	01/21/87		02/20/87 ENSCO-LIG	EL DORADO	AR-097256	
X-008	LIG	>25K	PCB	LIQUID				696	316	01/21/87		02/20/87 ENSCO-LIG	EL DORADO	AR-097256	

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. J600-091-422		Manifest Number 20967		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address CENTENNIAL MILLS 2301 E. Trent, Spokane, WA						A. State Manifest Document Number on form PN-872							
4. Generator's Phone (509) 534-2636						B. State Generator's ID ORD 980 833 537							
5. Transporter 1 Company Name GENERAL ELECTRIC COMPANY			6. US EPA ID Number ORD 980 833 537			C. State Transporter's ID (503) 221-5097							
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone							
9. Designated Facility Name and Site Address GENERAL ELECTRIC COMPANY 2535 NW 28th PORTLAND, OR 97210			10. US EPA ID Number ORD 980 833 537			E. State Transporter's ID							
						F. Transporter's Phone							
						G. State Facility's ID							
						H. Facility's Phone (503) 221-5097							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.	
a. WASTE POLYCHLORINATED BIPHENYLS ORM-E UN 2315 RQ 10/4.54						No. Type		* 3 CM 13251		P			
b. WASTE POLYCHLORINATED BIPHENYLS ORM-E UN 2315 RQ 10/4.54						1 DM		150		P			
c.													
d.													
J. Additional Descriptions for Materials Listed Above a) 3 PCB TRANSFORMERS W/LIQUID b) 1 DM PYRONAL LIQUID (10 gal)						K. Handling Codes for Wastes Listed Above *ESTIMATED WEIGHTS							
15. Special Handling Instructions and Additional Information DIKE AND CONTAIN SPILLS. AVOID CONTACT WITH SKIN ALTERNATE TSDF: RETURN TO GENERATOR													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.													
Printed/Typed Name C. P. Heister to Centennial Mills						Signature <i>C. P. Heister</i>						Month Day Year 1 21 87	
17. Transporter 1 Acknowledgement of Receipt of Materials						Signature <i>Lawn E Barnett</i>						Month Day Year 01 21 87	
18. Transporter 2 Acknowledgement of Receipt of Materials						Signature						Month Day Year	
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.													
Printed/Typed Name						Signature						Month Day Year	



QUOTATION NO. SPO-Q-1367

on form FN-872

GENERAL ELECTRIC COMPANY
APPARATUS & ENGINEERING
SERVICES

PCB MATERIAL DISPOSAL CONTRACT

NOTICE This quotation on the services described below is subject to the terms and conditions on the face and back of this letter, and is void unless accepted within 15 days from date hereof, and, in the meantime, is subject to change upon notice. It supersedes all previous quotations and agreements relating to this transaction. Please refer to this quotation by number in any order placed with us for described work, and address all letters to our office at

Customer Name Centennial Mills
Address 2301 East Trent
Spokane, WA 99202

Contract # 40031
Date January 1, 1987
Customer Order Number _____

A. Description of PCB Items for Disposal: 3 ea 500 KVA Pyranol transformers
plus 1 BBL PCB liquid

B. Price:	Each	Units	Total
BBL Liquids <u>Pyranol</u> PPM	\$ <u>590</u>	X <u>1</u>	= \$ <u>590.00</u>
BBL Liquids _____ PPM	\$ _____	X _____	= \$ _____
Lbs. capacitors	\$ _____	X _____	= \$ _____
Capacitors in drums	\$ _____	X _____	= \$ _____
BBL of solids	\$ _____	X _____	= \$ _____
Transformers empty	\$ _____	X _____	= \$ _____
Transformers full	\$ _____	X _____	= \$ _____
<u>155 gal ex X 3</u>	\$ <u>20.50</u>	X <u>465 gal</u>	= \$ <u>9,532.50</u>
	\$ _____	X _____	= \$ _____
Transportation billable @ 12¢/lb for each scheduled			\$ <u>2,217.12</u>
route trip as weighed at Portland PCB facility. - 18,476 lbs			
		Total:	\$ <u>12,339.62</u>

C. Customer Responsibilities:	REMARKS
1. Proper PCB Labels?	<u>Yes</u>
2. Out of service dates?	<u>12/1/86</u>
3. Contents of containers?	<u>Pyranol in two (2) 5-gallon drums</u>
4. Serial numbers?	<u>On units</u>
5. DOT/EPA specified containers?	<u>G.E. to supply drum to encase 2 5-gal drum</u>
6. Customer to load GE truck?	<u>Yes</u>
7. State disposal permit?	<u>Required</u>

D. Terms and Conditions for this disposal contract are as detailed in ATTACHMENT B.

ACCEPTED

Customer:

GENERAL ELECTRIC COMPANY

By: C.P. KinslerBy: Robert P. BryantDate 1-8-87Date 1-8-87

Sale of any service covered by this quotation is conditioned upon the terms contained herein, including those on the back of this quotation. Any additional or different terms proposed by the customer are objected to and will not be binding upon the Company, unless specifically assented to in writing by the Company's authorized representative.

Note that no implied warranty of merchantability or fitness for purpose applies and that any claim that the services described herein are a warranty or other obligation of the Company must be made in writing prior to, or at, the time you place your order.

Seller certifies that all goods described herein will be produced in compliance with all applicable provisions of the Fair Labor Standards Act, as amended.

GENERAL ELECTRIC

APPARATUS SERVICES • SPOKANE SERVICE SHOP
GENERAL ELECTRIC COMPANY • N. 3919 SULLIVAN RD. • SPOKANE, WASHINGTON 99216 • (509) 922-1113

ATTACHMENT "B"

PCB MATERIAL DISPOSAL - TERMS & CONDITIONS

- 1) Except as specifically provided hereinafter the Company's (GE) standard terms and conditions of service (FN-872) apply to the extent applicable.
- 2) As used herein, the word "Material" shall mean the material containing or contaminated with polychlorinated biphenyls (PCB), described in the Company's proposal. Where concentrations of PCBs below 500 PPM are stated, attach certificates of analysis. Where certificates of analysis are not available, material will be considered to be contaminated at more than 499 PPM and disposal charges will be made based on the costs of disposing of such material.
- 3) Company (GE) represents that it has knowledge of the Hazards associated with the handling, storage and disposal of the PCBs and PCB contaminated materials, that it has experience in such handling, storage and disposal and that it shall have instructed its personnel, (and to the extent necessary), subcontractors and agents (if any) in the proper safety procedures to be used in such handling, storage and disposal.
- 4) Customer warrants that it has full legal title to and the power and right to transfer title to the material and to arrange for disposal of the material (including, without limitation, all licenses or permits required by law or regulation to be obtained by the owner and/or generator of the material), that the material is as described in paragraph 2) above, and that any containers provided by the customer are suitable containers for transportation and storage of the material under all applicable law (including, without limitation, regulations issued by the Environmental Protection Agency and the Department of Transportation).
- 5) Company (GE) will perform the services set forth in the quotation in accordance with all applicable laws and regulations. Company warrants that it will have obtained all licenses and permits required by law to engage in the activities required in connection with this transaction. Company represents and warrants that any storage site and any disposal facility to which the materials may be moved are in compliance with any and all federal, state and local laws and regulations pertaining thereto, including but not limited to, the regulations contained in 40 CFR, Part 761, and that they are suitable to receive and/or dispose of and may lawfully receive and/or dispose of the materials.
- 6) Title to the material will pass to the Company (GE) when the material is loaded on a vehicle provided by the Company (if Company provides transportation) or when the material is off-loaded at a facility designated by Company (if customer provides transportation). In the event that the material is later determined to be of a nature or character different than that described in our quotation, title shall pass back to the customer and, unless otherwise agreed, Company may return the material to customer at customer's expense and customer shall be liable for and shall indemnify Company against all losses, damages and claims caused by the material including any damage to the environment except if such losses, damages or claims are the result of the negligent or other tortious act or omission of Company.

GENERAL ELECTRIC

PCB DISPOSAL - TERMS AND CONDITIONS (continued)

- 7) Company (GE) agrees to indemnify, defend and save customer (including its officers, directors, employees and agents) harmless from and against any liability, expense or loss resulting from the failure by Company, its agents or subcontractors to comply fully with every federal, state or local law, statute, regulation, rule, ordinance or government directive which directly or indirectly regulates or affects the collection, handling, storage, transportation or disposal of the materials to be disposed of by Company, hereunder and from and against any and all claims, suits and liabilities, directly or indirectly based upon damage to, or destruction of, any property (including the property of Company) or injury (including death) to any person arising out of or attributable to any negligent or willful act of the Company, its agents or subcontractors in the collection, handling, storage, transportation or disposal of the materials to be disposed of by Company hereunder. In the event of any liability arising out of the joint negligence of Customer and Company, each shall be liable to the other and any damaged third party in proportion to its relative degree of fault.

No limitations contained in paragraphs 1.8.(b) and 8.(c) of Company's Standard Terms and Conditions of service (FN-872), shall apply to claims under the indemnity of this paragraph 7 except that in no event shall Company be liable to Customer for loss of use of property belonging to Customer or in Customer's care, custody or control.

- 8) Under existing regulations promulgated by the U.S. Environmental Protection Agency, the Customer (Owner) had (has) an obligation to assure the proper and complete disposal of any PCB Article or PCB Container within one year from the date when it was first placed into storage for disposal. Incinerators and chemical waste landfills frequently place additional time limit restrictions and surcharges on materials delivered to them after a period in storage.

The Company (GE) warrants that the materials accepted by it for disposal will be transported to the incinerator or landfill (all as required by law) in a timely and expeditious manner after the Company takes possession thereof, but cannot be responsible for penalties, surcharges or other costs consequential to receipt of materials by the Company more than ninety (90) days after being placed in storage for disposal by the Owner, or more than ninety (90) days after removal from service in the case of items having been placed in temporary storage.

The Customer therefore agrees to indemnify and hold Company, its officers, employees, and subcontractors harmless from and against any and all loss, cost, fines, penalties and cost of defense on account of the failure to dispose of the material within one year if delivered to Company more than eight (8) months after being placed in storage by the Owner, and to pay the Company for disposal facility surcharges, if imposed, for materials delivered to the Company beyond the ninety (90) day period referred to above.

● **SENDER:** Complete items 1 and 2 when additional services are desired, and complete items 3 and 4. Put your address in the "RETURN TO" space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☒ Show to whom delivered, date, and addressee's address. 2. ☐ Restricted Delivery.

3. Article Addressed to: [AM] Mr. C. P. Heisler Plant Superintendent Centennial Mills E. 2301 Trent Avenue Spokane, WA 99202		4. Article Number P-506 713 961
		Type of Service: <input type="checkbox"/> Registered <input type="checkbox"/> Insured <input checked="" type="checkbox"/> Certified <input type="checkbox"/> COD <input type="checkbox"/> Express Mail
5. Signature - Addressee X <i>Jim Cowan</i>		Always obtain signature of addressee or agent and DATE DELIVERED . 8. Addressee's Address (ONLY if requested and fee paid)
6. Signature - Agent X		
7. Date of Delivery JUL 20 1987		

PS Form 3811, Feb. 1986

DOMESTIC RETURN RECEIPT

P-506 713 961

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

U.S.G.P.O. 153-506

PS Form 3800, June 1985

Sent to Mr. C. P. Heisler Plant Superintendent Centennial Mills E. 2301 Trent Avenue Spokane, WA 99202	
Postage	\$ 99202
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	\$
Postmark or Date JUL 17 1987	

6-1-12

U.S. ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 SIXTH AVENUE
SEATTLE, WASHINGTON 98101



REPLY TO
ATTN OF:

AT-093

JUL 17 1987

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

NOTICE OF NONCOMPLIANCE

Mr. C. P. Heisler
Plant Superintendent
Centennial Mills
E. 2301 Trent Avenue
Spokane, Washington 99202

Dear Mr. Heisler:

On May 26, 1987, an Environmental Protection Agency (EPA) inspection was performed by Paul Boys at Centennial Mills, Spokane, Washington. The inspection was carried out to determine compliance with the polychlorinated biphenyls (PCB) regulations adopted by the EPA pursuant to the Toxic Substances Control Act (TSCA). I understand that Mr. Boys discussed his preliminary findings with you at the conclusion of this inspection.

During the inspection a violation of the regulations was noted. You should be aware that violations of TSCA may be subject to administrative civil penalties. The following identifies in detail the violation observed during the inspection:

Regulation - Records & Monitoring

40 C.F.R. § 761.180(a) requires that, beginning July 2, 1978, facilities using or storing at one time at least 45 kilograms (99.4 pounds) of PCBs contained in PCB Container(s), or one or more PCB Transformers, or 50 or more PCB Large High or Low Voltage Capacitors, develop and maintain records on the disposition of the PCBs and PCB Items. The records shall form the basis of an annual document prepared by July 1, covering the previous calendar year. These records shall be maintained for at least five years after the facility ceases using or storing PCB and PCB Items. The annual document shall include:

- 1) a) The dates when PCBs and PCB Items are:
 - i) removed from service,
 - ii) placed into storage for disposal,
 - iii) placed into transport for disposal;
- b) the quantities of PCBs and PCB Items removed from service including:
 - i) total weight in kilograms of PCBs contained in PCB Containers, with the identification of content in the containers;
 - ii) total number of PCB Transformers and total weight in kilograms of PCBs contained in the transformers;
 - iii) total number of PCB Large High or Low Voltage Capacitors;

- c) the location of the initial disposal or storage facility for PCBs and PCB Items removed from service.
- 2) Total quantities of PCBs and PCB Items remaining in service in the end of the calendar year, including:
- a) total weight in kilograms of any PCBs and PCB Items in PCB Containers, with the identification of content in the containers;
 - b) total number of PCB Transformers and total weight in kilograms of PCBs in the transformers;
 - c) total number of PCB Large High or Low Voltage Capacitors.

VIOLATION:

No Annual Reports for 1982-1987 were made for three PCB Transformers (SN 6162771, SN 6161772, and SN 6162773) stored for reuse during this period.

In order to come into compliance with the PCB Regulations (and to continue in compliance with regard to possible future inspections) it is necessary for your firm to promptly develop and maintain PCB Annual Reports, as described above, covering the last five years (1982-1986). Since the three transformers triggered the report requirement, capacitor information must be included for each year. It will also be necessary to develop a 1987 Annual Report no later than July 1, 1988. We understand that the necessary data to carry this out is available from your on-site records.

Within 15 days of your receipt of this letter, you should send us copies of your 1982-1986 PCB Annual Reports. We are also requesting that a copy of your 1987 PCB Annual Report and copies of certificates of destruction for the three PCB Transformers described above be provided to us no later than July 1, 1988. Your prompt provision to us of these reports within the indicated timeframes may preclude further enforcement action and assessment of civil penalties. If you have any questions regarding this letter, please contact Andrew Merget at EPA Region 10, 1200 Sixth Avenue, AT-093, Seattle, Washington 98101, telephone (206) 442-8576.

Sincerely,



Gil Haselberger, Chief
Toxic Substances Section

ANDY MORGENTHAU
(Name & title of Evaluator)

7/2

TSCA	X
FIFRA	

CENTENNIAL MILLS
E 2301 TRENT AVE
SPokane WA, 99202

ACTION TAKEN

	No Action Indicated
X	Notice Noncompliance
	Refer for Ad. Civil Penalty
	Refer for Criminal Penalty
	Refer to State

5-26-87

Date of Inspection

PAUL BOYS

Name of Inspector

Comments:

NO PREVIOUS COMPLIANCE INSPECTION HISTORY FOR THIS FACILITY. THE ONLY ON-SITE TRANSFORMER (NON PCB) BELONGS TO UTILITY. CENTENNIAL MILLS HAD 3 PCB TRANSFORMERS IN STORAGE FROM 1966-1987. COMMENCING IN 1979 PROPER INSPECTIONS AND RECORDS WERE KEPT BUT ANNUAL REPORTS WERE NOT COMPILED. - HOWEVER INFORMATION IS AVAILABLE FROM VARIOUS SOURCES. IN EARLY 1987 THESE THREE TRANSFORMERS WERE TRANSFERRED TO GENERAL ELECTRIC FOR DISPOSAL.

COMPANY DOES OWN 21 IN-SERVICE PCB CAPACITORS ENCLOSED IN CAGED AREA AND PROPERLY LABELLED.

RECOMMENDATION: LETTER OF NON-COMPLIANCE WITH REQUEST THAT ANNUAL REPORTS BE COMPILED FOR 1983-1987, AND COPY FORWARDED TO E.P.A.

Concur

Do not Concur

FATES INSPECTION #

DATE ENTERED

CASE #

DATE ENTERED

[Signature] 7/8/87



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
TOXIC SUBSTANCES CONTROL ACT
INVESTIGATION SUMMARY

1. INVESTIGATION IDENTIFICATION				11. Facility Name CENTENNIAL MILLS	
Date 5/26/87		Inspector Number 2874		12. Street E - 2301 TRENT AVE.	
3. Inspecting Org. C <input type="checkbox"/> E <input checked="" type="checkbox"/> S <input type="checkbox"/>		4. Contract Number		5. Contract Work Order	
6. Facility Function US		7. Invest. Type GPC		8. Reason for Investigation NSL	
9. Referral Agency		10. Warrant Required Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		13. City SPOKANE	
				14. State WA	
				15. ZIP Code 99202	
				16. DUNS Number WAD086255411	
				17. SIC Codes	
SAMPLE INFORMATION					
18. Sample Sequence Number NONE		19. State Sample Number		18. Sample Sequence Number	
20. CAS Number		21. Project Code		20. CAS Number	
22. Sample Medium		23. Date Collected		22. Sample Medium	
24. Lot or Other Codes		25. Date Shipped		24. Lot or Other Codes	
26. Sample Identification				26. Sample Identification	
27. Amount Before Sampling				27. Amount Before Sampling	
28. Sample Description				28. Sample Description	
OTHER FACILITIES					
29. Manufacturer/Processor (Other than above)				29. Manufacturer/Processor (Other than above)	
30. City		31. State		32. ZIP Code	
33. DUNS Number				33. DUNS Number	
RECORDS					
34. Original Records				34. Original Records	
35. Sample Delivered To		36. Date		35. Sample Delivered To	
37. Remarks				37. Remarks	
INSPECTION DOCUMENTS					
38. Credentials Presented <input checked="" type="checkbox"/>		39. Notice of Inspection <input checked="" type="checkbox"/>		40. Notice of Confidentiality <input checked="" type="checkbox"/>	
41. Chain of Custody <input type="checkbox"/>		42. Receipt for Samples/ Documents <input type="checkbox"/>		43. Declaration of Confidentiality <input type="checkbox"/>	
44. Inspector's Name		45. Inspector's Signature [Signature] (Reviewer)			

PCB Inspection Report

RECEIVED

JUN 11 1987

PESTICIDES & TOXIC
SUBSTANCES BRANCH
EPA REGION 10

Facility: Centennial Mills
A Division of ADM Milling Co.
E. 2301 Trent Avenue
Spokane, Washington 99202
(509)534-2636

Facility Representative: Mr. C.P. Heisler, Plant Superintendent

EPA Inspector: Paul A. Boys, Chief, Engineering & Investigations Section

Date of Inspection: May 26, 1987

Date of Report: June 5, 1987

Background

The Centennial Mills facility processes grain (primarily wheat) into flour and associated products. No previous PCB inspection has been conducted at this facility.

Pre-Inspection Conference

I met with Mr. Heisler, Plant Superintendent, at 2:00 p.m. I presented my credentials and issued a Notice of Inspection (Attachment 1) and the TSCA Confidentiality Notice (Attachment 2). I explained the purpose of the inspection and gave the PCB Regulation summary to Mr. Heisler.

I began the discussion with an overview of the objectives of the PCB regulations; then proceeded to complete the PCB Inspection Checklist (Attachment 3). Mr. Heisler provided me with information on the status of the company's transformers. Presently, Centennial Mills has one transformer which is owned by WWP. (See copy of dielectric fluid test results, Attachment 4.)

At one time, the company did have 3 PCB transformers. These PCB units were removed from service in 1966. They were stored as spares but were not used since 1966. The facility did have a storage for disposal (SFD) area for this purpose. In 1986, Centennial Mills disposed of these 3 transformers through General Electric on January 1, 1987. (See copy of Manifest, Attachment 5.)

I asked to see the annual reports and the quarterly inspection records for the PCB transformers and capacitors. Mr. Heisler had no explicit annual reports to present, but he did have the information required for the annual reports in other records. The inspection records indicate that the PCB equipment was inspected at least every two months. Several selected pages from the inspection records are contained in Attachment 6.

Inspection of the Facility

I asked Mr. Heisler to show me the electrical areas at the facility. All of the electrical switch gear is located in a room near the transformer and is separated from the areas of the facility where grain or products are processed and stored. The facility has 21 PCB capacitors contained in a separate caged area of the electrical equipment room. A M_L label was attached to the capacitor cage. The capacitors are not individually marked with the M_L label because they are mounted close together in the caged enclosure.

Sampling

No photos nor samples were taken at the facility.

Post-Inspection Conference

At the conclusion of the field inspection, I reviewed my findings with Mr. Heisler. I informed him that the Region 10 TSCA program office would inform him of the outcome of the inspection. I left the facility at approximately 3:35 p.m.

Attachment 1



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

Form Approved
OMB No. 2070-0007
Expires 3-31-88

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE 5/26/87	INSPECTOR NO. 1642	DAILY SEQ. NO.	2:00	Continual Mills A Division of ADM Milling Co.
4. INSPECTOR ADDRESS EPA Region 10 1200 6th Ave Seattle, Wa 98101			5. FIRM ADDRESS E. 2301 Trent Ave. Spokane, Wa. 99202	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to (Check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE <i>Pam Boys</i>		RECIPIENT SIGNATURE <i>C. P. Heisler</i>	
NAME Pam Boys		NAME Mr. C. P. Heisler	
TITLE Chief, Tech. Support Section	DATE SIGNED 5/26/87	TITLE Plant Superintendent	DATE SIGNED 5/26/87

PS Form 381, July 1983 447-845

SENDER: Complete items 1, 2, 3 and 4.

Put your address in the "RETURN TO" space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for service(s) requested.

1. ☒ Show to whom, date and address of delivery.
2. ☐ Restricted Delivery.

3. Article Addressed to:

MR. JIM FOX
P.O. Box 1400
Salina, Kansas 67402

4. Type of Service:

- | | |
|---|----------------------------------|
| <input type="checkbox"/> Registered | <input type="checkbox"/> Insured |
| <input checked="" type="checkbox"/> Certified | <input type="checkbox"/> COD |
| <input type="checkbox"/> Express Mail | |

Article Number

P 195 121 284

Always obtain signature of addressee or agent and
DATE DELIVERED.

5. Signature -- Addressee

X

6. Signature -- Agent

X

7. Date of Delivery

JUN 4 1987

8. Addressee's Address (ONLY if requested and fee paid)

Box 1400

DOMESTIC RETURN RECEIPT



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Expires 3-31-88

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME	
DATE 5/26/87	INSPECTOR NO. 1642	DAILY SEQ. NO.	Centennial Mills A. Division of ADM Milling Co.	
3. INSPECTOR NAME Paul Boys			4. FIRM ADDRESS E. 2301 TRENT Ave Spokane, Wa 99202	
5. INSPECTOR ADDRESS EPA Region 10 1200 6th Ave Seattle, Wa 98101			6. CHIEF EXECUTIVE OFFICER NAME Mr. Jim Fox	
			7. TITLE V.P. Production	
			P.O. Box 1400 Salina, Kansas 67402	

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:		If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.	
I have received and read the notice			
SIGNATURE 		NAME	
NAME		TITLE	
TITLE Plant Super.	DATE SIGNED 5/26/87	ADDRESS	

(6/23/86)

ENVIRONMENTAL PROTECTION AGENCY, REGION 8
TSCA INSPECTION CHECKLIST
40 CFR 761 -- 1984

Facility Name/Full Address: Centennial Mills
62301 Trent Ave.
GENERAL Spokane wa 99202

Facility Representative/Title: Clancy Heisler
Plant Superintendent

Inspection Date/Time: 5/26/97 2:00
out 3:35

Inspector Name/Phone: R Boys 2-1567

YES NO

Has facility ever manufactured PCB's or PCB items?

Are PCB's produced as a by-product of any manufacturing process?

Are > 1 PCB T or > 49 PCB C or > 99#(42kg) PCB in use or storage? did have 3-

If yes to any of the above, are records kept for all PCB's and PCB items? disposed of

Has any PCB equip been converted to PCB-Cont or Non-PCB equip? 761.30(a)(v) in 1986

If yes, was PCB concentration tested after 3 mos of service? Obtain results.

Have any PCB spills occurred at the facility? Obtain details.

Have there been any fires involving PCB Transformers?

If yes, Date? _____, Who responded? _____, Did Transformer rupture?

Was fire reported to National Response Center? _____

Are any combustible materials stored: Inside a PCB Transformer enclosure?

Within 5 meters of a PCB Transformer enclosure?

Within 5 meters of a PCB Transformer?

Have all PCB T been registered with the Fire Department or other control authority?

WASTE OILS

Are waste oils generated, used, or stored at the facility?

What is the source of the waste oils?

Are waste oils picked up by a recycler?

Have any waste oils (50-500ppm) been shipped to a disposal facility?

Have any waste oils (50-500ppm) been sold for fuel or burned in a high efficiency boiler?

If yes, was EPA notified of initial burn in the HEB? 761.60(a)(2)

Are waste oils used or sold for: Road Oil, Dust Control, Rust Prevention, Sealants, Pesticide/Herbicide Carriers? 761.20(d)

(Waste oils can't be used for these purposes unless tested and found to be PCB free)

Are waste oils tested for PCB concentration? 761.60(g)

Are bulk storage tanks used for waste oils? (>55 gal DOT drum specs)

Is an SPCC plan available for PCB-Contaminated bulk storage tanks?

Are bulk storage tanks labeled? (Must label if PCB concentration is unknown or > 50ppm.)

Are in-out records (date/amt) available for bulk storage? 761.65(c)(8)

Have PCB fluids (> 500 ppm) ever been added to bulk storage tanks?

Have PCB Contam fluids (50-500 ppm) ever been added to < 50 ppm PCB bulk storage tanks?

STORAGE FOR DISPOSAL 761.65

Is there a designated Storage for Disposal Area (SFD)?

Marked with 6x6 M_L label? 761.65(b)(3)

Roofed?

Is rain prevented from reaching PCB's or PCB items?

Adequate walls provided?

Minimum 6" curbs provided around SFD?

Floor constructed of smooth, impervious materials?

Any drains or expansion joints present in the floor?

Any sewer drains or sumps located in the SFD?

Is containment volume adequate?

(At least 2x internal volume of the largest PCB article/container or 25% of the total internal volume of all PCB articles or containers in storage.)

Is the SFD above the 100-yr flood water elevation?

Are any PCB's or PCB items stored within the SFD? Itemize-obtain inventory

Are items dated when placed into SFD?

Are items checked monthly for leaks?

Are items marked with M_L?

Are any PCB Transformers in SFD? How many?

Are any PCB Transformers declared "for disposal" stored outside of the SFD?

Are any PCB-Cont Elec Equip or PCB Cap declared "for disposal" stored outside the SFD?

If yes: 1. Is space = 10% of the volume of the Contaminated Trans available in the SFD?

2. Are weekly inspections for leaks performed?

Is a Temporary Storage Area (TSA) being used for PCB items? 761.65(c)

Are items Dated? Marked?

Is the 30 day temporary storage limit observed?

Are PCB containers in TSA containing PCB's between 50 and 500 ppm covered by an SPCC plan?

Are containers in TSA marked with M_L and date removed from service?

Are liquids in containers < 500 ppm?

If yes, are containers marked < 500 ppm PCB?

(Temporary storage is not allowed for PCB liquids (> 500 ppm)

Are PCB liquids (>500ppm) stored anywhere other than the SFD area?

Have any PCB's or PCB items been shipped to a disposal facility within the last 5 years?

Are shipping papers/manifests available for shipments?

See copy of manifest

TRANSFORMERS Use Conditions 761.30(a)(1)

- Does company own or maintain any PCB transformers located in a Food/Feed facility? *only have 1 transformer which is owned by WWP - See copy of d. fluid Test results*
- If yes, are weekly inspections made? By whom? *YES*
- Are inspection records available? Obtain copies. *NO*
- NOTE: PCB transformers are PROHIBITED in a Food/Feed Facility after OCTOBER 1, 1985.
- Are any PCB Transformers (> 500 ppm) in use? *did have 3 PCB T. at one time.*
- How many: PCB Transformers _____, Non-PCB Transformers _____, PCB Contaminated Trans _____
- Are all PCB Transformers labeled with 6x6 M_L? _____
- Are exteriors of PCB T vaults/enclosures (excluding grates & manhole covers) marked with M_L? _____
- Do all transformers have nameplates or documentation specifying the type of dielectric fluid? _____
- Are PCB Transformers serviced on site? (Examine area) _____
- How are PCB Transformers serviced? _____
- Are PCB contaminated rags or other wastes generated by servicing placed into drums in the SFD? _____
- Are PCB's removed from the Transformer during servicing? _____
- If yes, are PCB's put back into the Transformer or placed into the SFD? _____
- Are PCB Transformer coils removed during servicing? (Prohibited) _____
- Are PCB liquids (> 500 ppm) stored on site for servicing PCB Transformers? (Must be in SFD) _____
- Are PCB concentration testing records available for transformers? _____
- Are service records available for PCB transformers? _____
- Were any leaking PCB Transformers observed at the facility? (Get serial numbers, location) _____
- Is clean-up of leaks initiated within 48 hours of discovery? _____
- Are daily checks of active leaks and drip pans made until leak is repaired? _____
- Are Quarterly inspections made (start 8-10-81) of PCB Transformers? *YES*
- Are records of Quarterly inspections maintained for at least 3 years after disposal? *YES*
- Do Quarterly PCB-Transformer inspection records include? Location? _____
- Inspection date? _____
- Inspectors Name or Initials? _____
- Date leak discovered? _____
- Location of leak? _____
- Estimate of amount PCB released? _____
- Date of cleanup? _____
- Containment? _____
- Repair? _____
- Description of cleanup? _____
- Annual inspections may be performed in lieu of Quarterly if: 761.30(a)(1)(v)
1. Secondary containment of 100% of the capacity of the Trans is provided or
 2. PCB conc of the Trans is < 60,000ppm, 90 days after servicing to reduce the PCB conc.

CAPACITORS 761.30(L)-Use Conditions

- Are any PCB-Capacitors in use or in storage at facility? How many? *21*
- Are >49 LHV/LLV C (3# PCB; or >200 in³; or >100 but <200 in³ and >9# tot wt) in use/stor? *YES*
- If yes, are these capacitors included in the Annual Report? *YES*
- Are Capacitors marked with M_L 6x6? *the cage is*
- (LHVC in service need to be marked)
- Has facility ever had > 49 LHV/LLV C in use or storage within the last 5 years? *YES*
- If yes, are annual reports on file for years when > 49 Capacitors were in use or storage? *YES*
- Have any Capacitors been removed from service? *YES*
- If yes, have Capacitors been individually labeled with M_L? *YES*
- Note: LLVC (<2000 volts) in service do not need M_L.
- LLVC (<2000 volts) must be labeled upon removal from service.
- Are all Capacitors equipped with nameplates specifying type of dielectric fluid? *YES*
- (Capacitors without nameplates must be assumed to be PCB Capacitors.)
- Are any PCB C owned or maintained by the company located in a Food or Feed Facility (FFF)? *YES*
- (These must be removed as of 10-1-88.)
- Are any Capacitors manufactured after 7-1-78 in use at the facility? *YES*
- If yes, are these Capacitors marked "No PCB's" if they contain none? *YES*
- Were any leaking Capacitors observed during the inspection? *YES*
- Note: Use of PCB Capacitors after 10/1/88 is prohibited except for:
1. Restricted Access and Contained Indoor Installation
 2. Restricted Access Substation

ANNUAL REPORT 761.180(a)

- Is an AR available for July-December 1978? *have necessary info, just didn't put it in required format*
- Are AR available for CY 1979-1985? *(Note to Inspector: Review of all back records)*
- (need not be completed if previous compliance)
- (inspection has been completed for the facility)
- (and record violations were cited.)
- Are Annual Reports kept for 5 years? *YES*
- Are all PCB Transformers removed from service itemized in AR? _____
- Is the total weight (kg) of PCB's contained in these transformers shown? _____
- Date removed from service? _____
- Date placed into storage? _____
- Date placed into transport for disposal? _____
- Is number of PCB Trans and total wt (kg) of PCB's remaining in service at year end shown? _____

YES

NO

ANNUAL REPORT (continued)

- Are LHV/LLV PCB Capacitors removed from service itemized in annual Report?
 Date removed from service?
 Date placed into storage?
 Date placed into transport for disposal?
 Is the number of PCB LHV/LLV Capacitors remaining in service at year end shown?
 Is the number of containers of PCB liquids in the SFD area shown?
 Is the weight (kg) of these PCB liquids also shown?
 Are PCB items in containers listed?
 Date container placed into storage shown?
 Date container placed into transport for disposal shown?
 Are names/locations of disposal/storage facilities for PCB shipments shown?
 Have any intermediate storage/disposal areas been used for PCB items earmarked for disposal?

SPECIAL QUESTIONS

- Are any Dairyllide or Phthalocyanin pigments in use or storage? 761.30(g)
 Is any PCB mining equip used or located at facility? 761.30(c)
 Are any Railroad Trans in use or located at facility? 761.30(b)
 Was PCB conc measured after service or within 12-24 mo after PCB conc was reduced?
 Are records kept of service, testing, use, storage, and disposal? (Must keep until 1-1-91)
 Are any heat transfer systems containing PCB's in use? 761.30(d)
 Are annual tests for PCB concentration made? Date of last test?
 Have any annual tests shown PCB concentration to be > 50ppm?
 If yes, has system been drained and refilled with < 50ppm PCB fluid?
 Are these annual testing records kept for 5 years?
 Are Electromagnets containing PCB's in use or storage at the facility? How many?
 Have Electromagnets been tested for PCB concentration?
 Are any PCB Electromagnets (> 500ppm PCB) in use or storage at the facility? How many?
 NOTE: Non-PCB fluid may be used to top-off Electromagnets. (Removal of Internals prohibited)
 Are Hydraulic systems containing PCB's in use? 761.30(e)
 Has annual testing for PCB concentration been performed since 11/01/79?
 NOTE: Annual tests are not required after PCB concentration reaches < 50ppm.
 Have any annual tests shown PCB concentration to be > 50ppm?
 If yes, has system been drained and refilled within 6 mos of test with < 50ppm PCB fluid?
 Was exemption obtained from EPA for use of hydraulic fluid containing > 50ppm PCB?
 NOTE: Hydraulic Systems containing > 50 ppm PCB are PROHIBITED after 7/1/84.

COMMERCIAL BUILDING REGULATIONS

- Is there a commercial building located on company property?
 Are any PCB Transformers located inside or within 30 meters of the Commercial Building?
 If yes, how many? Where located?
 Who owns the PCB Transformers?
 If owned by utility, are PCB Transformers registered with the building owner?
 If owned by the building owner, are PCB Transformers registered with fire department?
 Are PCB Transformers: Radial? Network? High Secondary Voltage 480V? Low secondary voltage?
 Do LSV Network and HSV Radial PCB T in/near the Commercial Bldg have enhanced elect protect?
 Current-limiting fuses? Overcurrent protective relays? Circuit Breakers?
 Heat or Ultraviolet sensors? Pressure sensors? Fluid Level Sensor?
 Are exteriors of PCB Transformers locations (excluding grates & manhole covers) marked with M?

INSPECTION PROCEDURES

- Were Inspector's credentials presented?
 Was "Notice of Inspection" presented?
 Was "TSCA Inspection Confidentiality Notice" presented?
 Were photographs taken?
 Were samples taken during the inspection?
 Was a "Receipt for Samples" given to the facility representative?
 Were Chain of Custody procedures followed for samples?
 Were samples offered to the facility?
 Were samples given to the facility?

Was warrant required?

Reason for inspection:

Neutral Scheme
 complaint
 Informant
 Agency Referral
 Follow-up
 Second Follow-up

C.P. (CLANCY) HEISLER
 PLANT SUPERINTENDENT

Centennial Mills

division of ADM MILLING CO.

E. 2301 TRENT
 SPOKANE, WASHINGTON 99202
 (509) 534-2638

gave copy
 of PCB reg summary



Laucks

Testing Laboratories, Inc.

1008 Western Avenue, Seattle, Washington 98104 (206) 622-0727

Certificate

Chemistry, Microbiology and Technical Services

CLIENT General Electric
E. 1805 Trent Avenue
Spokane, WA 99202

LABORATORY NO. 68702

DATE Dec. 10, 1979

P.O. 437 E 2318

REPORT ON OIL

SAMPLE
IDENTIFICATION

Marked: Centennial Mills, Spokane, WA
SNC - 40808-1-1 McGraw Edison

TESTS PERFORMED
AND RESULTS:

PCBs, parts per million ----- Less/50

RESPECTFULLY SUBMITTED,
Laucks Testing Laboratories, Inc.

J.M. Quinn



JMO:ks

This report is submitted for the exclusive use of the person, partnership, or corporation to whom it is addressed. Subsequent use of the name of this company or any member of its staff in connection with the advertising or sale of any product or process will be granted only on contract. This company accepts no responsibility except for the due performance of inspection and/or analysis in good faith and according to the rules of the trade and of science.

20907

Please print or type
Form designed for use on elite (12-pitch) typewriter.

24.33

37,500 ✓

Form Approved OMB No. 2000-0404 Expires 7-31-86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. ORD980.833 537	Manifest Document No. 87010	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address MULTIPLE GENERATORS/GENERAL ELECTRIC COMPANY 2535 NW 28th PORTLAND, OREGON 97210 (503) 221-5097				A. State Manifest Document Number		
5. Transporter 1 Company Name DART TRUCKING COMPANY, INC				B. State Generator's ID		
6. US EPA ID Number OHD 009 865 825				C. State Transporter's ID		
7. Transporter 2 Company Name				D. Transporter's Phone 800-238-8357		
8. US EPA ID Number				E. State Transporter's ID		
9. Designated Facility Name and Site Address ENVIROSAFE SERVICES OF IDAHO 10 1/2 MILES NW GRANDVIEW IDAHO GRANDVIEW IDAHO				F. Transporter's Phone		
10. US EPA ID Number IDD 073.114.654				G. State Facility's ID		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				H. Facility's Phone (208) 384-1500		
a. WASTE POLYCHLORINATED BIPHENYLS X ORM-E UN 2315 RQ 10/4.54		12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
b. WASTE POLYCHLORINATED BIPHENYLS X ORM-E UN 2315 RQ 10/4.54		058	CM	32,334	P	X002
c.		014	DM	3,658	P	X002
d.						
*ESTIMATED WEIGHTS						
J. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above		
a) 58 Transformers (8 PCB Transformers drained/flushed) (50. PCB Contaminated Transformers drained)						
b) 14 drums debris						
15. Special Handling Instructions and Additional Information DIKE AND CONTAIN SPILLS. AVOID CONTACT WITH SKIN ALTERNATE TSDF: RETURN TO GENERATOR						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.						
Printed/Typed Name MARY E SCHMALZ		Signature <i>Mary E Schmalz</i>		Month 02	Day 02	Year 87
7. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name EDWARD A. RIPPON		Signature <i>Edward A. Rippon</i>		Month 02 Day 02 Year 87
8. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Month Day Year
9. Discrepancy Indication Space						
1. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name CAROL PRICE		Signature <i>Carol Price</i>		Month 03	Day 04	Year 87

Job Numbers: 20967?
FSR Numbers: ALL
Customer Numbers: ALL

18978 8626

GENERAL ELECTRIC

APPARATUS AND ENGINEERING SERVICES
GENERAL ELECTRIC COMPANY PORTLAND, OREGON 97207

February 26, 1987

Mr. C. P. Heisler
CENTENNIAL MILLS
2301 E. Trent
Spokane, WA 99201

SUBJECT: FINAL PCB MATERIAL DISPOSAL
GENERAL ELECTRIC TRACKING NO. 20967/SHOP NO. 40031
G.E. MANIFEST DOCUMENT NO. 87010/AR-097256

Dear Mr. Heisler:

Enclosed please find copies of the above captioned G.E. OUTBOUND MANIFESTS signed by the ultimate disposer of your PCB Material, as well as an up-dated PCB LOG PRINT-OUT tracking your material from the time we received it until final disposal.

You will note that we have not received the signed off copy of ENSCO, INC manifest number AR-097256 nor the CERTIFICATE OF DESTRUCTION. Upon receipt of the manifest and burn certificate, we will make the necessary copies, post the date, run an up-dated PCB Log, and see that you receive the copies for your files.

If you have any questions, or we can be of service to you in any way, please do not hesitate to call me at (503) 221-5097. Again, we appreciate the opportunity of providing this service and look forward to serving you in the future.

Sincerely,



Annette E. Noe
Facility Records
Portland Oregon

Attachments



QUOTATION NO. SPO-Q-1367

on form FN-872

**GENERAL ELECTRIC COMPANY
APPARATUS & ENGINEERING
SERVICES**

PCB MATERIAL DISPOSAL CONTRACT

NOTICE This quotation on the services described below is subject to the terms and conditions on the face and back of this letter, and is void unless accepted within 15 days from date hereof, and, in the meantime, is subject to change upon notice. It supersedes all previous quotations and agreements relating to this transaction. Please refer to this quotation by number in any order placed with us for described work, and address all letters to our office at

Customer Name Centennial MillsContract # 40031Address 2301 East TrentDate January 1, 1987Spokane, WA 99202

Customer Order Number _____

A. Description of PCB Items for Disposal: 3 ea 500 KVA Pyranol transformers
plus 1 BBL PCB liquid

B. Price:	Each	Units	Total
BBL Liquids <u>Pyranol</u> PPM	\$ <u>590</u>	X <u>1</u>	= \$ <u>590.00</u>
BBL Liquids _____ PPM	\$ _____	X _____	= \$ _____
Lbs. capacitors	\$ _____	X _____	= \$ _____
Capacitors in drums	\$ _____	X _____	= \$ _____
BBL of solids	\$ _____	X _____	= \$ _____
Transformers empty	\$ _____	X _____	= \$ _____
Transformers full	\$ _____	X _____	= \$ _____
<u>155 gal ex X 3</u>	\$ <u>20.50</u>	X <u>465 gal</u>	= \$ <u>9,532.50</u>
	\$ _____	X _____	= \$ _____
Transportation billable @ 12¢/lb for each scheduled route trip as weighed at Portland PCB facility. - 18,476 lbs			\$ <u>2,217.12</u>
			Total: \$ <u>12,339.62</u>

C. Customer Responsibilities:	REMARKS
1. Proper PCB Labels?	<u>Yes</u>
2. Out of service dates?	<u>12/1/86</u>
3. Contents of containers?	<u>Pyranol in two (2) 5-gallon drums</u>
4. Serial numbers?	<u>On units</u>
5. DOT/EPA specified containers?	<u>G.E. to supply drum to encase 2 5-gal drum</u>
6. Customer to load GE truck?	<u>Yes</u>
7. State disposal permit?	<u>Required</u>

D. Terms and Conditions for this disposal contract are as detailed in ATTACHMENT B.

ACCEPTED

Customer:

GENERAL ELECTRIC COMPANY

By: *C. P. Hinder*By: *Robert P. Smith*Date 1-8-87Date 1-8-87

Sale of any service covered by this quotation is conditioned upon the terms contained herein, including those on the back of this quotation. Any additional or different terms proposed by the customer are objected to and will not be binding upon the Company, unless specifically assented to in writing by the Company's authorized representative.

Note that no implied warranty of merchantability or fitness for purpose applies and that any claim that the services described herein are a warranty or other obligation of the Company must be made in writing prior to, or at, the time you place your order.

Seller certifies that all goods described herein will be produced in compliance with all applicable provisions of the Fair Labor Standards Act, as amended.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. J600-091-422	Manifest No. 20967	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address CENTENNIAL MILLS 2301 E. Trent, Spokane, WA 4. Generator's Phone (509) 534-2636				A. State Manifest Document Number		
				B. State Generator's ID		
5. Transporter 1 Company Name GENERAL ELECTRIC COMPANY		6. US EPA ID Number ORD 980.833.537		C. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (503) 221-5097		
9. Designated Facility Name and Site Address GENERAL ELECTRIC COMPANY 2535 NW 28th PORTLAND, OR 97210		10. US EPA ID Number ORD 980.833.537		E. State Transporter's ID		
				F. Transporter's Phone		
				G. State Facility's ID		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				H. Facility's Phone (503) 221-5097		
a. WASTE POLYCHLORINATED BIPHENYLS xORM-E UN 2315 RQ 10/4.54		12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol
				* 3 CM 13,251		P
b. WASTE POLYCHLORINATED BIPHENYLS xORM-E UN 2315 RQ 10/4.54		1 DM 1.50		P		
c.						
d.						
J. Additional Descriptions for Materials Listed Above a) 3 PCB TRANSFORMERS W/LIQUID b) 1 DM PYRONAL LIQUID (10 gal)				K. Handling Codes for Wastes Listed Above *ESTIMATED WEIGHTS		
15. Special Handling Instructions and Additional Information DIKE AND CONTAIN SPILLS. AVOID CONTACT WITH SKIN ALTERNATE TSDF: RETURN TO GENERATOR						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.						
Printed/Typed Name <i>C. P. Hershler for Centennial Mills</i>				Signature <i>C. P. Hershler</i>		Month Day Year 1 21 87
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name LAWN E BARNETT				Signature <i>Lawn E Barnett</i>		Month Day Year 01 21 87
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name				Signature		Month Day Year
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name				Signature		Month Day Year

GENERAL ELECTRIC

APPARATUS SERVICES • SPOKANE SERVICE SHOP
GENERAL ELECTRIC COMPANY • N. 3919 SULLIVAN RD. • SPOKANE, WASHINGTON 99216 • (509) 922-1113

ATTACHMENT "B"

PCB MATERIAL DISPOSAL - TERMS & CONDITIONS

- 1) Except as specifically provided hereinafter the Company's (GE) standard terms and conditions of service (FN-872) apply to the extent applicable.
- 2) As used herein, the word "Material" shall mean the material containing or contaminated with polychlorinated biphenyls (PCB), described in the Company's proposal. Where concentrations of PCBs below 500 PPM are stated, attach certificates of analysis. Where certificates of analysis are not available, material will be considered to be contaminated at more than 499 PPM and disposal charges will be made based on the costs of disposing of such material.
- 3) Company (GE) represents that it has knowledge of the hazards associated with the handling, storage and disposal of the PCBs and PCB contaminated materials, that it has experience in such handling, storage and disposal and that it shall have instructed its personnel, (and to the extent necessary), subcontractors and agents (if any) in the proper safety procedures to be used in such handling, storage and disposal.
- 4) Customer warrants that it has full legal title to and the power and right to transfer title to the material and to arrange for disposal of the material (including, without limitation, all licenses or permits required by law or regulation to be obtained by the owner and/or generator of the material), that the material is as described in paragraph 2) above, and that any containers provided by the customer are suitable containers for transportation and storage of the material under all applicable law (including, without limitation, regulations issued by the Environmental Protection Agency and the Department of Transportation).
- 5) Company (GE) will perform the services set forth in the quotation in accordance with all applicable laws and regulations. Company warrants that it will have obtained all licenses and permits required by law to engage in the activities required in connection with this transaction. Company represents and warrants that any storage site and any disposal facility to which the materials may be moved are in compliance with any and all federal, state and local laws and regulations pertaining thereto, including but not limited to, the regulations contained in 40 CFR, Part 761, and that they are suitable to receive and/or dispose of and may lawfully receive and/or dispose of the materials.
- 6) Title to the material will pass to the Company (GE) when the material is loaded on a vehicle provided by the Company (if Company provides transportation) or when the material is off-loaded at a facility designated by Company (if customer provides transportation). In the event that the material is later determined to be of a nature or character different than that described in our quotation, title shall pass back to the customer and, unless otherwise agreed, Company may return the material to customer at customer's expense and customer shall be liable for and shall indemnify Company against all losses, damages and claims caused by the material including any damage to the environment except if such losses, damages or claims are the result of the negligent or other tortious act or omission of Company.

GENERAL ELECTRIC

PCB DISPOSAL - TERMS AND CONDITIONS (continued)

- 7) Company (GE) agrees to indemnify, defend and save customer (including its officers, directors, employees and agents) harmless from and against any liability, expense or loss resulting from the failure by Company, its agents or subcontractors to comply fully with every federal, state or local law, statute, regulation, rule, ordinance or government directive which directly or indirectly regulates or affects the collection, handling, storage, transportation or disposal of the materials to be disposed of by Company, hereunder and from and against any and all claims, suits and liabilities, directly or indirectly based upon damage to, or destruction of, any property (including the property of Company) or injury (including death) to any person arising out of or attributable to any negligent or willful act of the Company, its agents or subcontractors in the collection, handling, storage, transportation or disposal of the materials to be disposed of by Company hereunder. In the event of any liability arising out of the joint negligence of Customer and Company, each shall be liable to the other and any damaged third party in proportion to its relative degree of fault.

No limitations contained in paragraphs 1.8.(b) and 8.(c) of Company's Standard Terms and Conditions of service (FN-872), shall apply to claims under the indemnity of this paragraph 7 except that in no event shall Company be liable to Customer for loss of use of property belonging to Customer or in Customer's care, custody or control.

- 8) Under existing regulations promulgated by the U.S. Environmental Protection Agency, the Customer (Owner) had (has) an obligation to assure the proper and complete disposal of any PCB Article or PCB Container within one year from the date when it was first placed into storage for disposal. Incinerators and chemical waste landfills frequently place additional time limit restrictions and surcharges on materials delivered to them after a period in storage.

The Company (GE) warrants that the materials accepted by it for disposal will be transported to the incinerator or landfill (all as required by law) in a timely and expeditious manner after the Company takes possession thereof, but cannot be responsible for penalties, surcharges or other costs consequential to receipt of materials by the Company more than ninety (90) days after being placed in storage for disposal by the Owner, or more than ninety (90) days after removal from service in the case of items having been placed in temporary storage.

The Customer therefore agrees to indemnify and hold Company, its officers, employees, and subcontractors harmless from and against any and all loss, cost, fines, penalties and cost of defense on account of the failure to dispose of the material within one year if delivered to Company more than eight (8) months after being placed in storage by the Owner, and to pay the Company for disposal facility surcharges, if imposed, for materials delivered to the Company beyond the ninety (90) day period referred to above.

INTERIM MEASURES PROGRAM: WEEKLY PCB UNIT REPORT

9-14-81

[illegible]

PCB₀

[illegible]

PCB,

[illegible]

File
copyAnnual
INTERIM MEASURES PROGRAM: ~~THIN~~ PCB UNIT REPORT

1986

Centennial Mills

PCB UNIT LOCATION	PCB UNIT NUMBER	INSPECTION DATE	INSPECTED BY:	LEAKS OBSERVED:			SERVICING	
				NO	YES	MODERATE	DATE	DESCRIPTION
2301 E. Trent Spokane Wn	SN6162771	919.87	Kilograms					Not in use -
	SN6162772	919.87	"					Stored in reservoir
	SN6162772	919.87	"					in garage.
Capacitors								
	21-15kVA	Volume						In use in the
	G.E.	unknown						electrical room
								1st floor
	5 gal container	66.129	kilograms					Full
	5 gal container	33.0645	"					2 Full
	Total	99.1935	"					

